EXHIBIT A

Case 1:21-cv-01762-SHR Document 1-2 Filed 10/15/21 Page 2 of 2

GSNT Solutions LLC 18938 Labin Court Suite A201 City of Industry, CA 91748

Digital Egg Solutions

SOLUTIONS

Invoice Number

Date

• QRCQ1770

Jan 8, 2021

Total

\$250,800.00

Qty Description

Josh Grey

6310 e st rd 14 Rochester, IN 46975

600 XFX 5700 XT Unit Price

Ext. Price

\$418.00

\$250,800.00

SubTotal

\$250,800.00

Tax

\$0,00

Shipping

\$0.00

Total

\$250,800.00

ease contact me if I can be of further assistance.

Questions about this Invoice? Please call: 909.407.0722

PAYMENT STUB

GSNT Solutions LLC 18938 Labin Court Suite A201 City of Industry, CA 91748 USA

Customer Name Invoice Number

Due Date

Josh Grey QRCQ1770

Total

\$250,800.00

Amount Enclosed